

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 22601 CITY OF PARAMOUNT																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22604 PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,812.46	0.00	0.00	0.00	0.00	38,812.46	1,446.02	18,490.13	58,748.61
22606 PARAMOUNT - PROJ#1 81 ANNEX (F&G)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,968.57	0.00	0.00	0.00	0.00	2,968.57	120.88	1,545.62	4,635.07
22607 PARAMOUNT - PROJECT #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.35	119.50	128.85
22608 PARAMOUNT - PROJECT #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,056.09	0.00	0.00	0.00	0.00	6,056.09	368.55	4,712.62	11,137.26
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,837.12	\$0.00	\$0.00	\$0.00	\$0.00	\$47,837.12	\$1,944.80	\$24,867.87	\$74,649.79